



J. TYLER McCAULEY
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

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April 16, 2004

TO: Supervisor Don Knabe, Chairman
Supervisor Gloria Molina
Supervisor Yvonne Brathwaite Burke
Supervisor Zev Yaroslavsky
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley 
Auditor-Controller

**SUBJECT: AUDIT OF COUNTY CONDITIONS ON LAND DEVELOPMENT
PROJECTS—THIRD STATUS REPORT**

On October 8, 2002, in response to our review of the implementation status of conditions imposed on the La Vina development in Altadena, your Board instructed the Auditor-Controller, in conjunction with the Chief Administrative Officer, to report on the implementation status of conditions for a sample of other County land development projects. On May 14, 2003, we updated your Board that we would commence the audit after finalizing the audits of the La Vina and Agua Dulce Mello-Roos funds.

On October 9, 2003, we issued a status report to your Board stating that we, in conjunction with the Chief Administrative Office, had identified three land development projects to include in the audit: Arbor Glen (First District), Robertson's Ready Mix (Second District), and Malibu Terrace (Third District).

On January 8, 2004, we reported that we had prepared comprehensive lists of conditions placed on each project. From that list, we have identified 182 quality of life conditions, primarily related to landscaping, roads, drainage and water, among the three projects. We will forward this list to the respective County departments to provide us with the current status of the conditions, including supporting documentation. We will then verify the accuracy of information provided and perform on-site inspections, as warranted.

If you have any questions, please call me or your staff may contact DeWitt Roberts at (626) 293-1101.

JTM:DR:JK

c: David E. Janssen, Chief Administrative Officer
Lari Sheehan, Assistant Administrative Officer
Office of County Counsel
P. Michael Freeman, Fire Chief, Fire Department
Timothy Gallagher, Director, Department of Parks and Recreation
Thomas L. Garthwaite, Director, Department of Health Services
James Hartl, Director, Department of Regional Planning
James A. Noyes, Director, Department of Public Works
James Stahl, Chief Engineer and General Manager, County Sanitation District
Violet Varona-Lukens, Executive Officer, Board of Supervisors
Audit Committee
Public Information Office